

Registered Number  
09176855

1 Love Community C.I.C.

Abbreviated Accounts

31 August 2015



# 1 Love Community C.I.C.

Registered Number 9176855

Abbreviated Balance Sheet

as at 31 August 2015

	Notes	2015
		£
<b>Current Assets</b>		
Cash at Bank		1
<b>Total Assets</b>		<u>1</u>
<b>Capital and Reserves</b>		
Share Capital	1	1
<b>Shareholders Funds</b>		<u>1</u>

For the year ending 31 August 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

*\* Signature*

Suzgo Jordan Junior Mtonga

Director

Approved by the board on 24/05/2016

# 1 Love Community C.I.C.

Registered Number

9176855

Notes to the Abbreviated Accounts

## 1. Share Capital

Allotted called up and fully paid

Ordinary Shares

**Nominal  
Value**

50p

**2014 Amount  
Number £**

2 1

**Nominal  
Value**

-

**2015 Amount  
Number £**

-

-

Shares issued during the period

~~98869609/15.~~

P.O. 869609/15

# CIC 34

## Community Interest Company Report

For official use  
(Please leave blank)

Please  
complete in  
typescript, or  
in bold black  
capitals

Company Name in  
full

1LOVE COMMUNITY CIC

Company Number

9176855

Year Ending

AUGUST 2015

31/8/2015

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)**

## **PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

1LC formed in August 2014, following 2 years of community activity hosting events and building a network of like-minded individuals.

From August to the commencement of the project, Junior Mtonga (director) was heavily involved in the local community as acting "Community Champion" for two neighbouring wards in Tower Hamlets (Weavers & Spitalfield/Banglatown), sat on the management committee for the Spitalfields Neighbourhood Planning Forum, panel member for "Can-do"(NHS Public Health) funding panel - awarding unto £500 for start up community projects and "Patient Leader" for the Clinical Commissioning Group (localised NHS procurement department).

In May 2015 our inaugural project "Nomadic Community Gardens" opened in Shoreditch/Brick Lane, London This followed almost 2 years of preparation since the idea was formed. The idea was to create on a derelict site a transportable raised bed system that could be relocated once development commences. There are now over 100 local residents growing food there & has mainstream media coverage. In the first three months we held 5 events to bring the community together 2 Street art festivals, Big Lunch/Eden Project community gathering, "Go-Skate Day" - an event conducted by NikeSB & SlamCity Skates for over 500 skateboarders to come together & "The Spark" a local event bringing together individuals and organisations involved in social change.

Inline with our organisational remit 1LC formed a separate social enterprise "Nomadic Community Gardens Ltd" (with the aim of becoming it's own CIC) to continue operations on site & at future locations The project and lease were transferred from 1LC to NCG in August 2015. All finances for the project were agreed to be conducted in the name of NCG via Director Resolution

In July/August 2015 sole director JM was asked to assist local, long established (1973) youth service PYO (Progressive Youth Organisation) with activities at their base in The Montefiore Centre. The role was help develop creative opportunities for the organisation and its members, outreach in the local area, assist with funding and locate within their youth centre to increase the availability of the space (which was at the time vastly underused). This was a voluntary, joint-working partnership

In August JM was asked to consider further projects including an unused space in the Isle of Dogs area, E14. Due to unforeseen circumstances at the Montefiore Centre JM pursued the opportunity in E14 to continue 1LC operations

*(If applicable, please just state "A social audit report covering these points is attached")*

*(Please continue on separate continuation sheet if necessary )*

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

"Nomadic Community Garden"

Stakeholders

- Team/Volunteers
- Local residents
- Local businesses
- Land/property owners
- Local Authority
- Met Police / British Transport Police - Network Rail
- Supporters/Contributors

Prior to the commencement of the garden over 300 immediately local residents were consulted on their opinions re our plans. Local businesses & organisations were consulted - leading to a number of "letters of support". Local authority consulted at all times via planning requirements and visits on site, as per requirements public notifications made re plans for "meanwhile use" development. Police and Network Rail consulted on plans, made regular site visits & liaised via email. Property owners regularly informed of plans and developments. Relationships developed with many local organisations - in conjunction to the project

Regular team and directors' meetings held locally.

Garden open to public 7 day a week

Open Facebook page & comments book on site

Other local consultation activity conducted by JM

- Hosted and attended Local Ward Forum meetings across the borough
- Awarded £5000 to local start up ventures - reviewing over 50 applications for local people seeking to create projects to benefit the community
- Regular meetings with Neighbourhood Planning Forum - inc developing the Neighbourhood Plan
- Youth outreach for Whitechapel Vision - gathering opinions from local youth regarding changes to their estate & local area

*(If applicable, please just state "A social audit report covering these points is*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

"There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed"

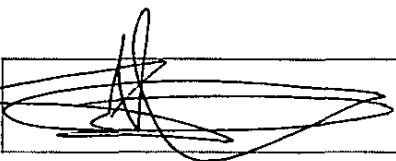
**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

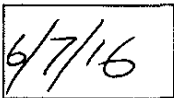
"no transfer of assets other than for full consideration has been made"

*(Please continue on separate continuation sheet if necessary)*

## PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed 

Date 

*Office held (delete as appropriate) Director/Secretary*

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Tel	
DX Number	DX Exchange

**When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:**

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

**(N.B. Please enclose a cheque for £15 payable to Companies House)**